

# Receiving Report

Date: 14/3/37

Batch No: N/28687

Supplier: W/6000

Dart P/O: 23510

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>AN3C30A</u>		<u>40</u>	<u>4</u>	<u>36</u>			

Initials of Receiver

QC12

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO23515

Purchase Order Date 3/25/2014

PO Print Date 3/25/2014

Page Number 1 of 2

Order From :

VU-WES002

Ship To : DART AEROSPACE LTD

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

661-775-7200

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-12A	Bolt	4/1/2014 Yes 4/1/2014	FN	50.00 Each	\$0.30	\$15.00
Line Total:							\$15.00
2	AN5C35A	Bolt	4/1/2014 Yes 4/1/2014	FN	40.00 Each	\$9.40	\$376.00
Line Total:							\$376.00
	MS35206-217	SCREW	4/1/2014 Yes 4/1/2014		75.00 Each	\$1.00	\$75.00

Note:

3/25/2014



# SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355		Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 7448999 Invoice date 03/28/14 Sales Order No. 8146104 / SO / 00100	Page number 1 of 1 Reorder No. Back Slip No. 7451725
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397	Purchase Order No. PO23515 Tracking Number 590284130094 Carrier FedEx	Ordered By MICHAEL
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397	Freight Terms COL Collect Terms Net 30 Consolidation No.	

Customer Notes:

Item #		Part #	Description	
2	4 EA	AN5C35A	HEX HEAD BOLT,PASSIVATED CRES 9.4000 AN5C35A Lot Numbers: 30664373 Z46276-00 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318152061 STAINLESS STEEL HEX BOLT  These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.	37.60

Invoice total	37.60
US Dollar	

HC  
PACIFIC

5536 Ontario Mills Parkway  
Ontario, CA 91764

ISO9001:2008 Certified  
HC Pacific  
AS9120:2009 Certified

BAE/AG/2001 1 /MAA  
AUK/SA/20088/ AS9100C

## Certificate of Conformance

To: WESCO AIRCRAFT HARDWARE CORP

P.O. 1563929

Part No. AN5C35A

Revision: NASMI

Manufacturer: SATURN

Quantity: 14 PCS Mfg. Lot # Z46276-00

Remarks: PARTS MEET REQUIREMENTS  
OF DFARS 252.225-7014, ALT 1

All material is in new condition. The products furnished in this shipment are represented by the manufacturer as conforming to applicable drawings and specifications. Subject to a fee, supporting evidence is available at HC Pacific or the source of purchase upon request. Unless otherwise noted, country of origin is USA.

  
Guido Fonseca  
Supervisor / Final  
Inspection

David Lopez  
Inspector / Final Inspection

Brett Berteaux  
Inspector / Final Inspection

Date 02/14/14

Margarito Romero, Quality Assurance Manager

Form HCQC016 Effective 11/01/13

WAC  
171

BLUE

569255/746276-00

A  
MCP  
#38

NAME. HC PACIFIC / LOT. Z46276-00 / PART. AN 5C35A / HEAT. 521372 / PO. H72000

THE TEST LABORATORY OF SATURN FASTENERS, INC., 425 South Varney Street, Burbank, CA 91502 U.S.A.

Certificate of Conformance - Serial No.: Z46276-00

Date of Issue: 10/18/2007

## CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES: (X) NO ( ) YES (If Yes, each number of the test report produced by the outside Laboratory shall be identified with \* (asterisk))

Customer Name: HC PACIFIC

Customer P.O. No.: H72000

Customer Address:

Manufacturer Name: Saturn Fasteners, Inc.

Manufacturer Address: 425 South Varney Street, Burbank, CA 91502 U.S.A.

Fastener Description including Nom. Dia/Length:

BOLT-MACHINE, AIRCRAFT .3125" X 3.719"

Head marking (Including Insignia)



Part No./Rev.: AN 5C35A REV. NASM1

Lot No.: Z46276-00

Procurement Spec/Rev.: NASM6812 REV. 2

Heat No.: 521372

Lot Qty: 164 PCS.

Date of Manufacture: AUG 28, 2007

Material Type: 431

Material Spec/Rev.: MIL-S-18732 REV. D

### PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type: N/A

Finish Type: PASSIVATE PER AMS 2700 REV. B

Plating Certificate:

Finish Certificate: PQNDT CO.: 12708

NDT Type: ASTM-E-1444 REV. 05

Heat Treat: MIL-H-6875 REV. H

NDT Certificate: PQNDT CO.: 12708

Heat Treat Certificate: BURBANK S.T.: 20405A

Raw Material Receiving Inspection: 6643

Visual/

Raw Materials Certificate: CARPENTER: W86746

Dimensional Inspection: Z46276-00

Basic Used: AN 5C35A BLK LOT # S06176-00

Traveller

(MFG/Quality Control Card): Z46276-00

#### NOTES:

PER NASM3 THRU NASM20 REV. 1

\* DFARS 252.225-7014 ALT 1 COMPLIANT \*

We hereby certify that the indicated lot of the fasteners has been manufactured according to the indicated Standards and Specifications and inspected and tested by the laboratory(ies) accredited in accordance with Fasteners Quality Act and related Regulations and found to conform to the indicated Standards and Specifications, that all test reports and certification along with the fasteners of the indicated lot are traceable to the heat lot number of the raw material used, are on file and available for review, and that the accuracies of the calibrations, tests and measurements made for the indicated lot are traceable to the measurement standards of NIST through the unbroken chain of traceability.

WARNING: 1. This test report shall not be reproduced except in full, without the written approval of the Laboratory.

2. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

WAC  
171



# SHIPPING INVOICE ONLY

Original

<b>Seller</b> Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355  Phone: 661-775-7200 Fax: 661-295-1307		Invoice number	7449472	Page number	1 of 1
		Invoice date	03/28/14	Reorder No.	
		Sales Order No.	8146104 / SO / 0010	Back Slip No.	7452976
<b>Ship To</b> Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA  Acct#: 920397		Purchase Order No.	PO23515	Ordered By	MICHAEL
		Tracking Number		590284130462	
		Carrier	FedEx		
<b>Bill To</b> Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA  Acct#: 920397		Freight Terms	COL Collect		
		Terms	Net 30		
		Consolidation No.			
Customer Notes:					
<b>For Customs Purposes Only</b>					
Item #		Part #	Description		
1	50 EA	AN3-12A	HEX HD SHEAR BOLT,CAD/ZYGLO STD.3000 AN3-12A Lot Numbers: 28871100 48060 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318152065 STEEL HEX BOLT  These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.		15.00
				Invoice total	15.00
				US Dollar	



**LFC Industries**

A Division of RKR Technologies, LTD.  
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982  
Arlington, Texas 76006 (817) 640-1322

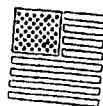
## SHIPPING REPORT

48060

PRODUCTION ORDER #  
COUNTRY OF ORIGIN: USA

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA. 91355

### COMMENTS



RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

**CERTIFICATE OF CONFORMANCE**  
THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

*Elaine Oliver*  
SIGNED

CUSTOMER PACKING SLIP



# SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355		Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 7449169	Page number 1 of 1
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA			Invoice date 03/28/14	Reorder No.
			Sales Order No. 8146104 / SO / 00100	Back Slip No. 7452033
			Purchase Order No. PO23515	Ordered By MICHAEL
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA			Tracking Number 590284130234	
			Carrier FedEx	
			Freight Terms COL Collect	
Customer Notes:			Terms Net 30	
			Consolidation No.	
For Customer Purposes Only				
Item #		Part #	Description	
3	75 EA	MS35206-217	PANHD SCREW,PHILREC,UNC,CAD ST.0000 MS35206-217 Lot Numbers: 30504448 81725 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318152010 STEEL SCREW/BOLT	75.00
These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
Invoice total				75.00
US Dollar				



Nº 81725

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.



CUSTOMER NAME WESCO AIRCRAFT HDW CORP.

PART NO. MS35206-217 REV 2

PURCHASE ORDER NO. 1504745

INTERNAL ROUTING NO. 33770

QUANTITY TWO HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED

MATERIAL/SPECIFICATION .093 C1022 TRU SPEC I-W28940

DATE 10/3/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |               |    |
|---------------|----|
| 1) 459.0 LB T | 1) |
| 2) 450.0 LB T | 2) |
| 3) 457.0 LB T | 3) |
| 4) 451.0 LB T | 4) |
| 5) 462.0 LB T | 5) |
| 6) 447.0 LB T | 6) |
| 7) 448.0 LB T | 7) |
| 8) 452.0 LB T | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

## OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF  
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST  
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973